



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

To
3 SPROUT
UNIT-64, 2220 MIDLAND AVE
SCARBOROUGH, ON
M1P 3E6

A/C #: 869

INVOICE #: 9902

DATE: 22-SEP-2019

TERM:

ATT: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	LOCATION	UNIT/QTY WEIGHT	RATE	NET
1 21-SEP-19	307099	3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3G1	3 PCS 2 SKD 200.00 LB	500.00	500.00
*APT.CHRG: 500.00;					
DELI. BY: ERTERT		BOL: 567DFGHFD	PRO: 45645DFG	SHIPPER: ERTERT ; ERTERT	

*HST Applicable

Basic chg:
500.00

Saving:
0.00

Current TTL:
500.00

HST:
65.00

Total Amnt Due:
565.00

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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INVOICE / FACTURE

To **A/C #: 1776** **INVOICE #: 9903**
888 SOFTWARE
401 SCARBOROUGH BEACH RD
OSBORNE PARK, B7
6017
DATE: 22-SEP-2019
TERM:
ATT: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	LOCATION	UNIT/QTY WEIGHT	RATE	NET
1 21-SEP-19	307098	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6		30.00	30.00
CUSTM FEE: 30.00;					

*HST Applicable

Basic chg: 30.00	Saving: 0.00	Current TTL: 30.00	HST: 0.00	Total Amnt Due: 30.00
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH				
HST: 886288521RT0001				